

Pg 1 of 18
Universal Metal Hose
A Hyspan Company
www.universalmetalhose.com

Delphi Saginaw Steering Systems
3900 E. Holland Road
Saginaw, MI 48601

October 12, 2005

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098

Via Facsimile & Federal Express

Re: Reclamation Demand of Universal Metal Hose Co.,
A Hyspan Company

Ladies & Gentlemen:

Universal Metal Hose Co., A Hyspan Company ("UMH") has learned that Delphi Corporation and certain of its affiliates (collectively, the "Debtors") filed voluntary petitions for bankruptcy under Title 11 of the United States Code (the "Bankruptcy Code") on October 8, 2005.

Please be advised that UMH delivered to the Debtors certain tuner cable assembly parts (the "Products") having numerous item numbers as identified in the attached invoices, which attachments are incorporated and made a part of this demand. Such Products were sold to the Debtors on credit, and were delivered to and received by the Debtors in the ordinary course of business between September 28, 2005 and October 8, 2005, at a time when the Debtors were insolvent.

Pursuant to Section 546(c) of the Bankruptcy Code and Section 2-702 of the Uniform Commercial Code, UMH hereby makes written demand for return of the Products more specifically identified on the attached invoices. The total amount of Products delivered to the Debtors during the period between September 28, 2005 and October 8, 2005 is **\$21,417.93**.

This notice constitutes a timely written demand for reclamation. By making this demand, UMH does not intend to, and shall not be deemed to, waive any rights, remedies and/or claims, and all such other rights, remedies and claims are hereby reserved. UMH further reserves the right to amend this Reclamation Demand.

Very truly yours,
UNIVERSAL METAL HOSE CO.,
A HYSpan COMPANY



By: Donald R. Heye
Its: President

Attachments

cc: John Wm. Butler, Jr., Esq.
Kayalyn A. Marafioti, Esq.
Jennifer L. Adamy, Esq.

"Innovations in Metal Hose"

2133 South Kedzie Avenue, Chicago, Illinois 60623-3393 Voice: (773) 277-0700 FAX: (773) 277-0727

Universal Metal Hose

A Hyspan Company

"Innovations in Metal Hose"

2133 South Kedzie Avenue
Chicago, Illinois 60623-3393
Voice: (773) 277-0700
Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number

187666

Date

09/28/05

Sales Order Number

150139-00

Date

09/27/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 09/27/05	Ship By CENTRAL TRANS	Freight COLLECT	Estimated Ship Date 09/27/05
Ship Date 09/28/05				

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S REA
10 ATLANT CT CISCO 44971
BRAMPTON ONTARIO
CANADA S4K938
L6T5C1

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26001878	TUNER CABLE	700	700	0	0.22107	154.75
2	26027159	TUNER CABLE	1500	1500	0	0.15692	235.38
3	26066672	TUNER CABLE	1500	1500	0	0.14234	213.51
4	26074738	TUNER CABLE	1600	1600	0	0.30330	485.28

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 5300	Sales Person ** HOUSE ACCOUNT	Price 1	Area 5	Class 30	Tax 0	Subtotal 1088.92
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Payment Terms
NET 30 DAYS-C

BOL# 4664110615
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 1088.92

HPP-100 3/98

ORIGINAL

Universal Metal Hose

A Hyspan Company

"Innovations in Metal Hose"

2133 South Kedzie Avenue
Chicago, Illinois 60623-3393
Voice: (773) 277-0700
Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number

187667

Date

09/26/05

Sales Order Number

150140-00

Date

09/27/05

Customer Order Number
SAG90I3534Buyer
DAVE

CHICAGO

NET 30 DAYS-C

Tax Rate

0.00

Customer Number
35001Order Date
09/27/05Ship By
ALVANFreight
COLLECTEstimated Ship Date
09/27/05

Ship Date

09/28/05

Customer

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Jne	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26019809	TUNER CABLE	600	600	0	0.20855	125.13
2	26022619	TUNER CABLE	7000	7000	0	0.34498	2414.86
3	26021097	TUNER CABLE	800	800	0	0.33887	271.10

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 8400	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 2811.09
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Payment Terms

NET 30 DAYS-C

BOL# NONE

Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax

Freight

Total

2811.09

HPP-100 3/98

ORIGINAL

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1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number
187699

Date
09/29/05

Sales Order Number
150154-00

Date
09/28/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 09/28/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 09/28/05
Ship To			Ship Date 09/29/05	

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

DELPHI SAGINAW STEERING
2440 AERD PARK DRIVE
TRAVERSE CITY MI 49685

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	7805824	TUNER CABLE	2000	2000	0	0.27159	543.18
2	7840315	TUNER CABLE	250	250	0	0.44326	110.82
3	26002020	TUNER CABLE	800	800	0	0.20109	160.87
4	26019809	TUNER CABLE	2400	2400	0	0.20855	500.52
5	26007986	TUNER CABLE	400	400	0	0.35884	143.54
6	26046055	TUNER CABLE	800	800	0	0.31332	250.66
7	26076716	TUNER CABLE	1200	1200	0	0.16997	203.96
8	7841180	TUNER CABLE	3200	3200	0	0.19374	619.97

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 11050	Sales Person ** HOUSE ACCOUNT	Price 1	Area 5	Class 30	Tax 0	Subtotal 2533.52
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Payment Terms
NET 30 DAYS-C

BOL# CC7481012
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 2533.52

ORIGINAL

HPP-100 3/96

Universal Metal Hose

A Hyspan Company

"Innovations in Metal Hose"

2133 South Kedzie Avenue
Chicago, Illinois 60623-3383
Voice: (773) 277-0700
Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number
187700Date
09/29/05Sales Order Number
150155-00Date
09/28/05

Customer Order Number SAG9013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 09/28/05	Ship By CENTRAL TRANS	Freight COLLECT	Estimated Ship Date 09/28/05
Ship Date 09/29/05				

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S REA
10 ATLAST CT CISCO 44971
BRAMPTON ONTARIO
CANADA SAPK938
L6T5C1

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Duo	Unit Price	Amount
1	26065118	TUNER CABLE	1500	1000	500	0.47061	470.61

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 1000	Sales Person ** HOUSE ACCOUNT	Price 1	Area 5	Class 30	Tax 0	Subtotal 470.61
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Payment Terms
NET 30 DAYS-C

BOL# 4664110656
Please reference invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 470.61

HPP-100 3/96

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Universal Metal Hose

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"Innovations in Metal Hose"

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Chicago, Illinois 60623-3393
Voice: (773) 277-0700
Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number
187739

Date
09/30/05

Sales Order Number
150171-00

Date
09/29/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 09/29/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 09/29/05
Ship Date 09/30/05				

Customer DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26021097	TUNER CABLE	4000	3200	800	0.33887	1084.38
2	26022619	TUNER CABLE	2100	350	1750	0.34498	120.74

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 3550	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 1205.12
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Payment Terms
NET 30 DAYS-C

BOL# CC7496596
Please reference invoice
Number on your check.

This is your invoice.
Please remit to:

Hispan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1½%
per month from Due Date.

Tax
Freight
Total 1205.12

HPP-100 3/98

ORIGINAL

Universal Metal Hose

A Hyspan Company

"Innovations in Metal Hose"

2133 South Kedzie Avenue
Chicago, Illinois 60623-3393
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Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number	187740
Date	09/30/05
Sales Order Number	150172-00
Date	09/29/05
Tax Rate	0.00
Ship Date	09/30/05

Customer Order Number SAG9013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	
Customer Number 35001	Order Date 09/29/05	Ship By BAX GLOBAL	Freight COLLECT	Estimated Ship Date 09/29/05

Customer

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To

DELPHI S REA
10 ATLAST CT CISCO 44971
BRAMPTON ONTARIO
CANADA SAPK73B
L6T5C1

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	2606511B	TUNER CABLE	500	500	0	0.47061	235.31

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 500	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 235.31
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Payment Terms
NET 30 DAYS-C

BOL# NONE
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 235.31

HPP-100 3/96

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Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number
187817Date
09/31/05Sales Order Number
150194-00Date
09/30/05

Customer Order Number SAG9013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 09/30/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 09/30/05
Ship Date 09/31/05				

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26021077	TUNER CABLE	4800	4800	0	0.33887	1626.58
2	26022619	TUNER CABLE	2800	2800	0	0.34498	965.94

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 7600	Sales Person ** HOUSE ACCOUNT	Price 1	Area 5	Class 30	Tax 0	Subtotal 2592.52
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Payment Terms
NET 30 DAYS-C

BOL# CC7496621
Please reference invoice
Number on your check.

This is your invoice.
Please remit to:

Hispan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1½%
per month from Due Date.

Tax
Freight
Total 2592.52

HPP-100 3/96

ORIGINAL

Universal Metal Hose

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"Innovations in Metal Hose"

2133 South Kedzie Avenue
Chicago, Illinois 60623-3393
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Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number
187818

Date
09/31/05

Sales Order Number
150207-00

Date
09/31/05

Customer Order Number SAG9013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 09/31/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 09/31/05
Ship Date 09/31/05				

Customer DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
6	26022619	TUNER CABLE	350	350	0	0.34498	120.74
7	26056473	TUNER CABLE	1000	1000	0	0.17706	177.06

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 1350	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 297.80
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Payment Terms
NET 30 DAYS-C

Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hispan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 297.80

HPP-100 3/98

ORIGINAL

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Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number	187840
Date	10/05/05
Sales Order Number	150219-00
Date	10/04/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 10/04/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 10/04/05
			Ship Date 10/05/05	

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Duo	Unit Price	Amount
2	7840323	TUNER CABLE	2500	2000	500	0.25930	518.60
4	7848790	TUNER CABLE	800	800	0	0.29100	232.80
8	26022461	TUNER CABLE	800	800	0	0.30799	246.39
9	26056473	TUNER CABLE	1000	1000	0	0.17706	177.06
10	7805824	TUNER CABLE	400	400	0	0.27159	108.64

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 5000	Sales Person DANIEL PIETRUSZ	Price 1	Area 5	Class 30	Tax 0	Subtotal 1283.45
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Payment Terms
NET 30 DAYS-C

BDL# CC7496710
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 1283.45

ORIGINAL

HPP-100 3/98

Universal Metal Hose

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Fax: (773) 277-0727

Remittance Address
1885 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number	187874
Date	10/06/05
Sales Order Number	150218-00
Date	10/04/05
Tax Rate	0.00
Ship Date	10/06/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	
Customer Number 35001	Order Date 10/04/05	Ship By FED EX	Freight COLLECT	Estimated Ship Date 10/04/05

Customer

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To

DELPHI SAGINAW STEERING
2440 AERO PARK DRIVE
TRAVERSE CITY MI 49685

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26056903	TUNER CABLE	800	800	0	0.31080	248.64
2	26007986	TUNER CABLE	2800	2800	0	0.35884	1004.75

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 3600	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 1253.39
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Payment Terms

NET 30 DAYS-C

BOL# 820941379570

Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1885 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 1253.39

ORIGINAL

HPP-100 3/98

Universal Metal Hose

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Fax: (773) 277-0727

Remittance Address
1885 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number	187875
Date	10/06/05
Sales Order Number	150220-00
Date	10/04/05

Customer Order Number SA09013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 10/04/05	Ship By CENTRAL TRANS	Freight COLLECT	Estimated Ship Date 10/04/05
Ship Date 10/06/05				

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI S REA
10 ATLAST CT CISCO 44971
BRAMPTON ONTARIO
CANADA SAPK93B
L6T5C1

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	2600187B	TUNER CABLE	2100	2100	0	0.22107	464.25
2	26019809	TUNER CABLE	900	900	0	0.20855	187.70
3	2607473B	TUNER CABLE	1200	1200	0	0.30330	363.96

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 4200	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 1015.91
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Payment Terms
NET 30 DAYS-C

BOL# 4664239414

Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1885 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 1015.91

ORIGINAL

HPP-100 3/96

Universal Metal Hose

A Hyspan Company

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Fax: (773) 277-0727

Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice PAGE 1

Invoice Number	187876
Date	10/06/05
Sales Order Number	150246-00
Date	10/05/05
Tax Rate	0.00
Ship Date	10/06/05

Customer Order Number SAG9013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	
Customer Number 35001	Order Date 10/05/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 10/05/05

Customer

DELPHI-SAGINAW STEERING 44001
3700 HOLLAND AVENUE
SAGINAW MI 48601

Ship To

DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
5	26003133	TUNER CABLE	1800	1200	600	0.24496	293.95
6	26019809	TUNER CABLE	2400	2400	0	0.20855	500.52
7	26021097	TUNER CABLE	3600	3600	0	0.33887	1219.93

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 7200	Sales Person ** HOUSE ACCOUNT	Price 1	Area 5	Class 30	Tax 0	Subtotal 2014.40
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Payment Terms
NET 30 DAYS-C

BOL# CC623832
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1½%
per month from Due Date.

Tax	
Freight	
Total	2014.40

ORIGINAL

HPP-100 3/98

Universal Metal Hose

A Hyspan Company

"Innovations in Metal Hose"

2133 South Kedzie Avenue
Chicago, Illinois 60623-3393
Voice: (773) 277-0700
Fax: (773) 277-0727

Remittance Address
1885 Brandywine Avenue
Chula Vista, California 91911-8020
Voice: (619) 421-1355
Fax: (619) 421-1702

Invoice

PAGE 1

Invoice Number
187945

Date
10/06/05

Sales Order Number
150257-00

Date
10/05/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 10/05/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 10/05/05
				Ship Date 10/05/05

Customer

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To

DELPHI SAGINAW STEERING
2440 AERO PARK DRIVE
TRAVERSE CITY MI 49685

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	7805824	TUNER CABLE	2000	2000	0	0.27157	543.18
2	26019809	TUNER CABLE	3600	3600	0	0.20855	750.78
3	26046055	TUNER CABLE	400	400	0	0.31332	125.33
4	7841180	TUNER CABLE	800	800	0	0.19374	154.99

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 6800	Sales Person DANIEL PIETRUSZ	Price 1	Area 5	Class 30	Tax 0	Subtotal 1574.28
								Tax
								Freight
								Total 1574.28

Payment Terms

NET 30 DAYS-C

BOL# CC7367707
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1885 Brandywine Avenue
Chula Vista, California 91911-8020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

HPP-100 3/96

ORIGINAL

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1685 Brandywine Avenue
Chula Vista, California 91911-6020
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Invoice

PAGE 1

Invoice Number

187946

Date

10/06/05

Sales Order Number

150258-00

Date

10/05/05

Customer Order Number SAG90I3534	Buyer DAVE	CHICAGO NET 30 DAYS-C		Tax Rate 0.00
Customer Number 35001	Order Date 10/05/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 10/05/05
			Ship Date 10/05/05	

Customer

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To

DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	7840308	TUNER CABLE	800	0	800	0.00000	0.00
2	7840314	TUNER CABLE	1200	1200	0	0.21299	255.59
3	7841180	TUNER CABLE	8000	0	8000	0.00000	0.00
4	26001774	TUNER CABLE	2000	2000	0	0.18191	363.82
5	26022461	TUNER CABLE	800	0	800	0.00000	0.00
6	26003133	TUNER CABLE	600	600	0	0.24496	146.96

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 3800	Sales Person DANIEL PIETRUSZ	Price 1	Area 5	Class 30	Tax 0	Subtotal 766.35
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Payment Terms

NET 30 DAYS-C

BDL# CC7367716
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 766.35

HPP-100 3/98

ORIGINAL

Universal Metal Hose

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Remittance Address
1685 Brandywine Avenue
Chula Vista, California 91911-6020
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Invoice PAGE 1

Invoice Number
187877Date
10/06/05Sales Order Number
150247-00Date
10/05/05

Customer Order Number SAC9013534	Buyer DAVE	CHICAGO	NET 30 DAYS-C	Tax Rate 0.00
Customer Number 35001	Order Date 10/05/05	Ship By ALVAN	Freight COLLECT	Estimated Ship Date 10/05/05
			Ship Date 10/06/05	

Customer
DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To
DELPHI SAGINAW STEERING
2440 AERO PARK DRIVE
TRAVERSE CITY MI 49685

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	26056903	TUNER CABLE	5600	5600	0	0.31080	1740.48

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 5600	Sales Person ** HOUSE ACCOUNT	Price 1	Area 5	Class 30	Tax 0	Subtotal 1740.48
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Payment Terms
NET 30 DAYS-C

BOL# CC7623841
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hispan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/2%
per month from Due Date.

Tax
Freight
Total 1740.48

ORIGINAL

HPP-100 3/96

Universal Metal Hose

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Invoice

PAGE 1

Invoice Number

187988

Date

10/07/05

Sales Order Number

150270-00

Date

10/06/05

Customer Order Number	Buyer	CHICAGO NET 30 DAYS-C			Tax Rate
SAG90I3534	DAVE				0.00
Customer Number	Order Date	Ship By	Freight	Estimated Ship Date	Ship Date
35001	10/06/05	CFM FRT	COLLECT	10/06/05	10/06/05

Customer

Ship To

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	7841562	TUNER CABLE	2400	2400	0	0.25020	600.48
2	26022619	TUNER CABLE	1750	1750	0	0.34498	603.71

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity	Sales Person	Price	Area	Class	Tax	Subtotal
		4150	DANIEL PIETRUSZ	1	5	30	0	1204.20

Payment Terms

NET 30 DAYS-C

BOL# NONE
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hyspan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

All unpaid invoices will bear
interest at the rate of 1 1/4%
per month from Due Date.

Tax
Freight
Total
1204.20

ORIGINAL

HPP-100 3/96

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Invoice

PAGE 1

Invoice Number

187989

Date

10/07/05

Sales Order Number

150278-00

Date

10/06/05

Customer Order Number

SAG9013534

Buyer

DAVE

CHICAGO

NET 30 DAYS-C

Customer Number

35001

Order Date

10/06/05

Ship By

ALVAN

Freight

COLLECT

Estimated Ship Date

10/06/05

Tax Rate

0.00

Ship Date

10/06/05

Customer

DELPHI-SAGINAW STEERING 44001
3900 HOLLAND AVENUE
SAGINAW MI 48601

Ship To

DELPHI S-PLT 23
HIGHWAY 31 SOUTH
ATHENS AL 35611

Line	Part Number	Description	Qty. Ord.	Qty. Shp.	Qty. Due	Unit Price	Amount
1	7841180	TUNER CABLE	7200	7200	0	0.19374	1394.93
2	7841562	TUNER CABLE	5400	3600	0	0.25020	900.72
3	26021097	TUNER CABLE	400	400	0	0.33887	135.55
4	26022619	TUNER CABLE	5250	5250	0	0.34498	1811.15

4	Terms and Conditions of Sale on Reverse Side.	Total Quantity 16450	Sales Person ** HOUSE ACCOUN	Price 1	Area 5	Class 30	Tax 0	Subtotal 4242.35
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Payment Terms

NET 30 DAYS-C

BOL# CC7367752
Please reference Invoice
Number on your check.

This is your invoice.
Please remit to:

Hispan Precision Products
1685 Brandywine Avenue
Chula Vista, California 91911-6020

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interest at the rate of 1 1/2%
per month from Due Date.

Tax

Freight

Total

4242.35

HPP-100 3/98

ORIGINAL